

Survey Settlements & Land Records Department – Budget Estimates 2013-14 – Budget Release Order for Rs.6,21,75,000/- to the Commissioner and Director of Settlements, Survey and Land Records, A.P., Hyderabad towards 3rd installment – Administrative sanction accorded – Orders – Issued.

REVENUE (SS) DEPARTMENT

Read:-

G.O.Rt.No.3759, Fin (Expr.Rev) Dept., Dt:26.10.2013.

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ORDER:

In the G.O. read above, the Finance (Expr.Rev) Department have issued budget release order to the SS & LR's HOD for an amount of Rs.6,21,75,000/- (Rupees Six Crores Twenty One Lakhs Seventy Five Thousand only) Plan from BE provision 2013-14 towards 3rd installment under the following schemes :-

(Rs. in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 13-14	Additio nal Amoun ts Sancti oned	Amou nts Reapp ropria ted	Total Provision in BE 13-14	Amount already Authoriz ed	Amount Authorized Now	Balance Amount Available
Scheme Name: Bhoo Bharathi Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to PD Account of APTS									
1	2029-00-102-11-10-500-503	V	16,94,50	--	--	16,94,50	8,47,24	4,23,62	4,23,64
Scheme Name: Integrated Land Information System Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks: Adjustment to PD Account of APTS									
2	2029-00-102-11-08-500-503	V	5,10,00	--	--	5,10,00	2,55,00	1,27,50	1,27,50
Scheme Name: Survey and Settlement of Forest Boundaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
3	2029-00-102-11-11-010-011	V	1,23,85	--	--	1,23,85	61,92	30,96	30,97
4	2029-00-102-11-11-010-012	V	1,18	--	--	1,18	58	29	31
5	2029-00-102-11-11-010-016	V	22,77	--	--	22,77	11,38	5,69	5,70
6	2029-00-102-11-11-010-017	V	3,24	--	--	3,24	1,62	81	81
7	2029-00-102-11-11-130-134	V	52,00	--	--	52,00	26,00	13,00	13,00
8	2029-00-102-11-11-300-000	V	42,76	--	--	42,76	21,38	10,69	10,69
Scheme Name: SurveyTraining School (D.S.S. & L.R.) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks									
9	2029-00-800-11-04-010-011	V	32,48	--	--	32,48	16,24	8,12	8,12
10	2029-00-800-11-04-010-012	V	80	--	--	80	40	20	20

11	2029-00-800-11-04-110-111	V	1,00	--	--	1,00	50	25	25
12	2029-00-800-11-04-240-000	V	2,50	--	--	2,50	1,24	62	64
Total			24,87,08	--	--	24,87,08	12,43,50	6,21,75	6,21,83

2. The Finance (Expr.Rev) Department have requested the Revenue Department to take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, Dt:25.11.2006.
3. Government, hereby accord administrative sanction to the CDSS & LR, A.P., Hyderabad for an amount of Rs.6,21,75,000/- (Rupees Six Crores Twenty One Lakhs Seventy Five Thousand only) towards 3rd installment from BE provision 2013-14 (Plan) under the Head of account mentioned in para (1) above.
4. The Commissioner and Director of Settlements, Survey and Land Records, A.P., Hyderabad shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.R.MEENA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner & Director of Settlements, Survey and Land Records,
A.P., Hyderabad.
The Director of Treasuries and Accounts A.P., Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Accountant General A.P., Hyderabad.
The Finance (Expr.Rev) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER